

RESOLUTION NO. _____

A RESOLUTION OF THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA, AUTHORIZING THE APPROPRIATE CITY OFFICIALS TO ISSUE A PURCHASE ORDER BETWEEN GT DISTRIBUTORS, INC. AND THE CITY OF HOLLYWOOD FOR THE PURCHASE & DELIVERY OF FIREARMS AND ACCESSORIES IN THE AMOUNT OF \$223,748.30.

WHEREAS, the Police Department desires a one-time purchase & delivery of Glock 9 MM semi-automatic handguns and accessories to replace the current handguns, which have been in service for approximately 17 years; and

WHEREAS, as part of the bid requirements Police Department is offering all qualified bidders the ability to provide a trade-in allowance for 360 handguns which will decrease the overall cost of the new handguns purchase; and

WHEREAS, on August 22, 2017, Notice of Availability of Bid Number F-4560-17-JE was posted on the City's Website, advertised and sent to 1851 firms and viewed by 44 vendors on Bidsync.com in accordance with the City's Purchasing Ordinance, Section 38.42(A)(1); and

WHEREAS, Bid Number F-4560-17-JE was opened at 3:00 P.M. on September 7, 2017, and resulted in responses from two (2) bidders:

Lou's Police Distributors	\$219,133.30
Hialeah, Florida	(Trade-in value: \$86,400.00)
	Bid Total: \$132,733.30
GT Distributors, Inc.	\$223,748.30
Austin, Texas	(Trade-in value: \$135,648.00)
	Bid Total: \$88,100.30

; and

WHEREAS, GT Distributors, Inc. was determined to be the lowest responsive, responsible bidder to provide the handguns and accessories to include the greatest trade-in value to the City; and

WHEREAS, after all Bids received were evaluated, the Acting Chief of Police and the Director of Procurement and Contract Compliance recommend that the City Commission approve the issuance of a Purchase Order to GT Distributors, Inc. for a one-time purchase of Glock 9MM semi-automatic handguns and accessories in the overall amount not to exceed \$223,748.30, however, the cost to the City could be \$88,100.30 if the trade-in allowance is finalized; and

WHEREAS, award is subject to the City's receipt and approval of all insurance certificates required by the City's Risk Manager, and indemnity to the City; and

WHEREAS, the City reserves the right to cancel this agreement with or without cause; and

WHEREAS, funding will become available in an account(s) to be established by the Department of Financial Services, subject to the approval by the City Commission of the FY 2018 Law Enforcement Forfeiture Funds (LETF) Funds;

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COMMISSION OF THE CITY OF HOLLYWOOD, FLORIDA:

Section 1: That it hereby approves and authorizes the issuance, by the appropriate City Officials, of a Purchase Order between GT Distributors, Inc. and the City of Hollywood, together with such non-material changes as may be subsequently agreed to by the City Manager and approved as to form and legality by the City Attorney.

Section 2: That this resolution shall be in full force and effect immediately upon its passage and adoption.

PASSED AND ADOPTED this _____ day of _____, 2017.

JOSH LEVY, MAYOR

ATTEST:

PATRICIA A. CERNY, MMC, CITY CLERK

APPROVED AS TO FORM AND LEGALITY
for the use and reliance of the
City of Hollywood, Florida, only.

ALAN FALLIK, ACTING CITY ATTORNEY